



A09-0054 01-14-04

Application Form

Grand Canyon Lodge, North Rim

Name of facility*

Xanterra Parks and Resorts®

Name of parent company (if any)

General Delivery, Hwy 67

Street address

Street address (continued)

North Rim, AZ 86052

City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name Mr./Mrs./Ms./Dr. Brian M. Stewart

Title Regional Manager of Environmental Affairs

Phone 435.772.3213

Fax 435.772.2001

E-mail bstewart@xanterra.com

Facility/Company Website www.xanterra.com

www.grandcanyonnorthrim.com

* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- ♦ Provide background information on your facility.
- ♦ Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

Xanterra Parks & Resorts® is the country's largest park & resort management company. We emphasize ecologically sensitive tourism which has resulted in our environmental management and conservation programs at national parks having received widespread acclaim.

The original Grand Canyon Lodge was destroyed by fire and rebuilt in 1937 by architect Gilbert Stanley Underwood. Its rustic construction of limestone walls and timbered ceilings complements the North Rim's lush beauty. The Lodge offers peace and comfort to the North Rim visitor and is a National Historic Landmark.

A spacious, informal place to unwind, the Lodge has both motel rooms and cabins to accommodate the guest and a magnificent dining room, which offers fine dining with a western flair and a view of the canyon. The lodge also contains a sun room, Cafe, saloon and a gift shop. Activities abound: hiking, tours, canyon mule rides and photo opportunities. The area also has a campground, camper store, service station and laundromat.

2 List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS
721110 _____

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes ☒ No

- 4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.

SEASONAL OPERATION (May 10 to October 01)

- ☐ Fewer than 50
☐ 50-99
☒ 100-499
☐ 500-1,000
☐ More than 1,000

- 5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

Section A, continued

- 6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

At Xanterra Parks & Resorts® we realize that the well-being of our company, and ultimately the Earth, depend upon the continued health of natural systems. We believe that it is impossible for businesses to be economically sustainable without being ecologically responsible.

At the Grand Canyon Lodge, we participate in the EPA Energy Star program; we are members of the Green Hotel association and are ISO 14001 Certified.

We regularly participate in heritage day programs and sponsor events for guests in the park.

We have created what may be the tourism industry's first Environmental Performance Metrics. The company's metrics are defined using annual totals of resource consumption, as well as totals per room night (resources consumed divided by the total number of lodging rooms occupied in one calendar year). The metrics focus on those areas that are most significant and measurable to a high level of accuracy.

The company's overall environmental performance is summarized by looking at annual trends of four metrics:

- Energy usage (includes electricity, natural gas, propane, fuel oil, gasoline, and diesel fuel)
- Primary greenhouse gas emissions (CO₂)
- Criteria air pollutant emissions (NO₂, SO₂, PM₁₀, VOCs, and CO)
- Solid waste generation and recycling

Xanterra Parks and Resorts® is the only company in the concession industry to publish a Corporate Sustainability Report. This report can be viewed at our website, www.xanterra.com, under "Environmental Action."

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- ♦ Confirm that your EMS meets the Performance Track requirements.
- ♦ Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

Read the EMS requirements on page 9-12 of instructions.
Tell us if your EMS meets these requirements for:

1 Environmental policy _____ ☒ Yes ☐ No

2 Planning _____ ☒ Yes ☐ No

3 Implementing and operation _____ ☒ Yes ☐ No

4 Checking and corrective action _____ ☒ Yes ☐ No

5 Management review _____ ☒ Yes ☐ No

6 Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?) ☒ Yes ☐ No

7 Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?) ☒ Yes ☐ No

8 When did you last update your aspect analysis? (mo/yr) August 2003.

9 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes ☐ No

10 Did this cycle include both an EMS and a compliance audit? ☒ Yes ☐ No

11 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes ☐ No

If yes, what method of EMS assessment did you use?

Self-assessment

Third-party assessment

☐ GEMI

☒ ISO 14001 Certification

☐ CEMP

☐ Other

☐ Other

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

Part 1 You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions. Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

1 What aspect have you selected from the Table on page 29-31?	Solid Waste	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Pounds	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	713,800	650,800
4 What are the years for which you are reporting these quantities?	2000	2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	1.0	1.02
6 What is your normalizing factor based on (e.g., production, employment)?	Nights stay (# of rooms sold during year).	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	<ul style="list-style-type: none"> Recycling efforts. Employee and visitor education. 	

Section C, continued

Second achievement

1 What aspect have you selected from the Table on page 29-31?	Total Energy Use	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	KWh	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	1,617,023	1,224,036
4 What are the years for which you are reporting these quantities?	2000	2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	1.0	1.02
6 What is your normalizing factor based on (e.g., production, employment)?	Nights stay (# of rooms sold during year).	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	<ul style="list-style-type: none"> Employee and guest education and conservation. Compact fluorescent retrofits. Following Energy Star guidelines in our procurement of items such as: microwaves, dishwashers, cooking equipment, air conditioners, refrigerators, computer equipment, computers, etc. 	

Part 2 You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

First commitment

1	What aspect have you selected from the Table on pages 29-31?	Total Energy Use	
2	What units are you using to quantify this aspect?	KWh	
3a	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
4	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	1,224,036	1,000,000
5	What are the years for which you are reporting these quantities?	2002	2006
6a	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
6b	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Nights stay (total no. of rooms sold during year including staff housing)	
7	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<ul style="list-style-type: none"> Continued education through our ISO 14001 Certified EMS. Completion of compact fluorescent lighting retrofits. Continues adherence to Energy Star guidelines in our procurement of items such as: microwaves, dishwashers, cooking equipment, air conditioners, refrigerators, computer equipment, computers, etc. 	
8a	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input type="checkbox"/> No Not currently subject to, but as a best management practice we are committed to, DOI Directives as we operate in a National Park.	
8b	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	<ul style="list-style-type: none"> Reduce gross energy consumption from 1985 levels by 30% by 2005 and 35% by 2010 (EO 13123)(Federal Government-wide). Based on 2000 levels we are aiming to achieve almost a 40% reduction in consumption by 2006.	

Section C, continued

Second commitment

1 What aspect have you selected from the Table on pages 29-31?	Emissions of Greenhouse gases Vehicle fuel, heating oil, propane	
2 What units are you using to quantify this aspect?	Pounds	
3a Is this aspect considered significant in your EMS?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.	Fossil fuel consumption is considered a significant aspect and tracked in gallons used by product. This is directly related to air emissions and as total consumption is not on the aspect list, GHG emission has been chosen.	
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	1,470,087	1,240,000
5 What are the years for which you are reporting these quantities?	2002	2006
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Nights stay (total no. of rooms sold during year including staff housing)	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<ul style="list-style-type: none"> • Conversion to propane is preferred and implemented where practical when replacing aging hot water systems. • Energy Star purchases for items fed by propane and heating oil (e.g. hot water tanks and boilers). • Continued employee education through our ISO 14001 Certified EMS. • Increased use of battery powered vehicles and hybrids. 	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input type="checkbox"/> No Not currently subject to, but as a best management practice, we are committed to, DOI Directives as we operate in a National Park.	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	<ul style="list-style-type: none"> • Reduce greenhouse gas emissions from 1990 levels by 30% by 2010 (EO 13123)(Federal Government-wide). Based on 2002 levels we are aiming to exceed a 15% reduction by 2006. Estimate that 2001 levels are already 20% lower than 1990 levels.	

Section C, continued

Third commitment

1 What aspect have you selected from the Table on pages 29-31?	Total Water Use	
2 What units are you using to quantify this aspect?	Total Gallons	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	19,973,994	17,000,000
5 What are the years for which you are reporting these quantities?	2002	2006
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.0
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Nights stay (total no. of rooms sold during year including staff housing)	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<ul style="list-style-type: none"> • New low flow retrofits (showers, toilets and faucets) will be completed in remodeled motel and dorm units. • Employee and guest education efforts continue to be a success in reporting leaks to maintenance and adopting a water conservation ethic. • A water pipe replacement project in 2003 should remove leaky underground pipes from the system and improve the accuracy of water metering. 	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not currently subject to, but as a best management practice, we are committed to, DOI Directives as we operate in a National Park.	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	<ul style="list-style-type: none"> • Implement cost-effective life-cycle water conservation measures with paybacks of less than 10 years. • Install water conservation equipment in the top 25% of its class or 10% more efficient than DOE standards (EO 13123) 	

Section C, continued

Fourth commitment

1	What aspect have you selected from the Table on pages 29-31?	Total Solid Waste	
2	What units are you using to quantify this aspect?	Pounds	
3a	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
4	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	650,600	500,000
5	What are the years for which you are reporting these quantities?	2002	2006
6a	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
6b	(Optional) What is your normalizing factor based on (e.g., production, employment)?		
7	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<ul style="list-style-type: none"> • Communications with vendors on preferable packaging and packaging alternative for products we purchase for resale. • Agreements with vendors to pick-up and reuse heavy plastic containers. • Continued expansion of recycling efforts. • Reuse of packaging materials for customer retail purchases. • Potential implementation of a composting operation for food wastes. 	
8a	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input type="checkbox"/> No Not currently subject to, but as a best management practice we are committed to, DOI Directives as we operate in a National Park.	
8b	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	<ul style="list-style-type: none"> • Reduce solid waste generation from 1997 volumes by 5% by 2002. We have committed to reducing our solid waste generation from 2002 levels by 23% for 2006. A total of a 30% reduction from 2000 baseline levels).	

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- ♦ Describe your approach to public outreach.
- ♦ List three references who are familiar with your facility.

Section D

Tell us about your public outreach and reporting.

1 How do you identify and respond to community concerns?

This is part of the communication process of our ISO 14001 EMS. We regularly communicate with the Park Service who is responsible for fielding information from the public. We also have a very comprehensive comment card system set up to receive feedback on our operational performance.

2 How do you inform community members of important matters that affect them?

Through newsletters, the newspaper, our website, radio or communications with the Park Service.

3 How will you make the Performance Track Annual Performance Report available to the public?

- ☒ Website www.xanterra.com
- ☐ Newspaper
- ☐ Open Houses
- ☐ Other

Section D, continued

- 4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

- 5 List references below

	Organization	Name	Phone number
<i>Representative of a Community/Citizen Group</i>	Red Rock Adventures	Pete Magnum	Phone) 435.679.8665 (Fax) 435.679.8709
<i>State/tribal/local regulator</i>	National Park Service Concessions Environmental Program Manager	Wendy Berhman	(Phone) 435.772.0145 (Fax) 435.772.3426 wendy_berhman@nps.gov
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	National Park Service North Rim Acting Unit Manager	Mark McCutcheon	928.638.7888 mark_mccutcheon@nps.gov

Section E

Application and Participation Statement.

On behalf of North Rim Lodge, Xanterra Parks and Resorts®
[my facility],

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am a senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title

Gordon Taylor – Regional General Manager, Utah Operations

Don Botta – Grand Canyon Lodge General Manager

Phone Number/E-mail

gtaylor@xanterra.com; dbotta@xanterra.com

Facility Name

Grand Canyon Lodge – North Rim

Facility Street Address

General Delivery, Hwy 67

City/State/Zip Code

North Rim, AZ 86052

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 40 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

06/30/03

Expiration Date:

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations

Check all that apply

- ☐ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☐ 4. Control of Incinerators
- ☐ 5. Process Industry Emission Standards
- ☐ 6. Control of Fuel Burning Equipment
- ☐ 7. Control of VOCs
- ☐ 8. Sampling, Testing, and Reporting
- ☐ 9. Visible Emissions Standards
- ☐ 10. Control of Fugitive Dust
- ☐ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- ☐ 13. Federal, State, tribal, or local regulations not listed above.
- ☐ 14. ID Numbers (specify whether State or Federal).

Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
 - ☒ - Characteristic waste
 - ☒ - Listed waste
- ☐ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
 - ☐ - Manifesting
 - ☐ - Pre-transport requirements
 - ☐ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - ☐ - Transfer facility requirements
 - ☐ - Manifest system and record-keeping
 - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
 - ☐ - General facility standards
 - ☐ - Preparedness and prevention
 - ☐ - Contingency plan and emergency procedures
 - ☐ - Manifest system, record-keeping, and reporting
 - ☐ - Groundwater protection
 - ☐ - Financial requirements
 - ☐ - Use and management of containers
 - ☐ - Tanks
 - ☐ - Waste piles
 - ☐ - Land treatment
 - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☐ 8. Federal, State, tribal, or local regulations not listed above
- ☐ 9. ID Numbers (specify whether State or Federal).

Hazardous Materials Management

Check all that apply.

- ☐ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☐ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☒ 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Solid Waste Management

Check all that apply.

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

Other (you must list these if applicable)

- ☒ 6. Federal, State, tribal, or local regulations not listed above.
- ☐ 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

Check all that apply.

- ☐ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☒ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☐ 4. NPDES Permit Requirements (40 CFR 122)
- ☐ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☐ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
Name of POTW
ID # of POTW
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☐ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☐ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☐ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- ☐ 17. Federal, State, tribal, or local regulations not listed above.
- ☐ 18. ID Numbers (specify whether State or Federal).

Drinking Water Regulations

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Toxic Substances

Check all that apply.

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☐ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

Pesticide Regulations

Check all that apply.

- ☒ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☒ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☒ 3. Certification of Pesticide Applications (40 CFR 171)
- ☒ 4. Pesticide Licensing Requirements
- ☒ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☒ 9. Federal, State, tribal, or local regulations not listed above. NPS guide 77.
- ☐ 10. ID Numbers (specify whether State or Federal).

Environmental Clean-Up, Restoration, Corrective Action

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☐ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

Facility Name North Rim Canyon Lodge

Facility Location: Grand Canyon National Park, Arizona

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK (7875) or e-mail ptrack@indecon.com.

To submit your application:

- 1) E-mail the completed application to ptrack@indecon.com,
and
- 2) Fax the completed and signed Section E (**not** the entire application) to
(617) 354-0463.

If you cannot e-mail the application, mail a hard copy of the entire completed application to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140